# City of YUMA

#### POLITICAL COMMITTEE

### CITY/TOWN OF YUMA, ARIZONA CAMPAIGN FINANCE REPORT

2013 August/November Regular Flection

	20107(19401)101011109111011
1.	Craft for Council
	Full Name of Committee
	6381 E. Telegraph St
	Address
	YUMA AZ 85365 YUMA
	ZIP Code County Phone
2.	Craft For Council
	Sponsoring Organization or Candidate and office
	William Craft, City Council
	Name of Candidate and Office Sought (if applicable)
	Craft for council @ gmail com
	E-Mail Address Fax#

FOR OFFICE USE ONLY

## RECEIVED

2013 OCT 29 AM II: 36

CITY OF YUMA OFFICE OF THE CITY CLERK

3A. ID#

PC 2013-05

4.	REPORTING PERIOD (Please check appropriate box)		DUE BETWEEN		
	January 31 Report - For Period of 11/27/2012 • thiru December 31, 2012				
	June 30 Report - For Period of January 1, 2013 thru May 31, 2013				
	Pre-Primary Election Report - For Period of June 1, 2013 thru August 15, 2013				
	Post-Primary Election Report - For Period of August 16, 2013 thru September 16, 2013				
X	Pre-General Election Report - For Period of September 17, 2013 thru October 24, 2013				
	Post-General Election Report - For Period of October 25, 2013 thru November 25, 2013				
	**January 31, Report - For Period of November 26, 2013 thru December 31, 2014		nuary 1, 2015 and January 31, 2015		
5.	SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date		
5 <u>a</u>	Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		0		
5b	Cash on Hand at the Beginning of this Reporting Period	1,124.58			
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1,550.00	11,780.00		
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2,674.58	11,780.00		
6 <b>a</b>	Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		<del></del>		
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	328-11	9,433.53		
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	2,346,47	9,433,53		

<sup>\*</sup>Insert date which is 21 days after date of last election (A.R.S. §16-913).

\*\*Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

## DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

Page 2

1. Committee Name: Craft for Council	2. ID#	20 12 25		
3. Report covering period from 9/17 Thru 10/29/2013	_ pro	2013-05		
RECEIPTS	COLUMN A	CÓLUMN B		
	THIS PERIOD	CAMPAIGN TO DATE		
4. Contributions other than loans and in-kind:				
(a) Individuals - more than \$50 (Total from Schedule A)	1,550,00	12,083,64		
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)				
(c) Political Committees (Total from Schedule B)				
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	1,550.00	12,083,64		
(e) Refund of contributions (Total from Schedule F-2)	<u></u>	1,205,09		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	1,550,00	10.878.55		
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)				
(b) All other loans (Total from Schedule C-1)				
(c) Total Loans [add 5(a) and 5(b)]				
6. In-kind contributions (Total from Schedule E)		901,45		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)				
8. Total Receipts [add 4(f), 5(c), 6, and 7]		11,780,00		
DISBURSEMENTS				
Expenditures for operating expenses (Total from Schedule D)	328.11	B.537.08		
10. Independent Expenditures (Total from Schedule D-1)		B,532.08		
11. Value of In-kind expenditures (Total from Schedule E)	0	901.45		
12. Loans made by reporting committee (Total from Schedule D-2)				
3. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)				
(b) Repayment of all other loans (Total from Schedule D-5)				
(c) Total Loan Repayments [add 13(a) and 13(b)]				
4. Transfers to other political committees (Total from Schedule D-6)		`		
15. Any other disbursement (Total from Schedule D-7)				
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	328.11	9,433,53		
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)				
18. Total disbursements [subtract line 17 from line 16]	38.11	9,433,53		
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	<u> </u>	<u> </u>		
20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.				
Joan El Snyder				
Type or Print Name of Treasurer  (D/28//3				
Signature of Treasurer or Candidate or Designating Individual Da	ate			

## CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

	1. Committee Name Craft For Council			13-05
	3. Report covering period from Sept 17, 2013 thr	u_Oct o	24, 20	13
4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN
12	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR  LASTA FIRST MI		PERIOD	TO DATE
4a.	LAST PIRST MI PASQUINE// Barbara  STREET APPRESS  4358 West Vagvero Lane CITY STATE ZIP  YUMA AZ 85365  OCCUPATION EMPLOYER  VID ME MAKEY	10/4/13	400.00	400.00
b.	LAST FIRST MI  Mc/lon Doug  STREET ADDRESS  7707 West Cty 10th St  CITY STATE ZIP  YUMA AZ 85365  OCCUPATION EMPLOYER  Farmer Mc/lon Farms  LAST FIRST MI	10/4/13	450.00	450.00
j	Magrino Gary  STREET ADDRESS  14250 Ave 4-3/4 East  CITY  YUMA  OCCUPATION  OWNER  EMPLOYER  Multi Tech	10/4/13	10000	10000
e.	LAST FIRST MI  STREET ADDRESS  3644 West Brandi Lane CITY STATE ZIP  YUMA AZ 85364  OCCUPATION EMPLOYER  LAST FIRST MI  MUTHART PAUL  STREET ADDRESS  3576 West 12th Cane CITY STATE ZIP  YUMA AZ 85364  OCCUPATION EMPLOYER  CITY STATE ZIP  YUMA AZ 85364  OCCUPATION EMPLOYER  EMPLOYER  EMPLOYER  EMPLOYER  EMPLOYER  CEN Mar Pasquinelli Produce	10/4/13	350°°° 150°°°	450°°
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A]			

#### CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

	1. Committee Name Craft For Council		PC 2013-05		
	3. Report covering period from Sept /	17, 2013 thr	Oct 2	4,2013	
4	CONTRIBUTIONS	CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS CAMPAIGN
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR			PERIOD	TO DATE
<b>4</b> a.	STREET ADDRESS  STREET ADDRESS  230 W. Morrison  CITY  STATE  OCCUPATION	C. n Street 364	10/4/13	10000	100000
	Attorney Bu	rnc + Benesch			,
b.	LAST FIRST	MI			
	STREET ADDRESS				
	CITY STATE	ZIP			
	OCCUPATION	EMPLOYER .			
C.	LAST FIRST	МІ			
	STREET ADDRESS				
	CITY STATE	ZIP			
		EMPLOYER			
d.	LAST FIRST	MI			
	STREET ADDRESS				
	CITY STATE	ZIP			
	OCCUPATION	EMPLOYER			
e.	LAST FIRST	M!			
	STREET ADDRESS				
	CITY STATE	ZIP			
	OCCUPATION	EMPLOYER			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last pa Summary Page Line 4(z), Column A]	age of Schedule A, transfer total to Detailed		1,550-	1,650 -

## **EXPENDITURES FOR OPERATING EXPENSES\***

SCHEDULE **D** 

	1. Committee Name Craft for Council	2. 1D# PC 201	3-05
	3. Report covering period from September 17 thru October	or 24, c	2013
4	EXPENDITURES  NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP HIGH NOON COMPAIGN PRODUCTS  11330 West Rosewood Dr. AVONCHE AZ 8539Z  DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Advertising products	9/23/13	378.11
b.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
c.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
е.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		328.11

<sup>\*</sup>Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit